



Texas Department of Public Safety Purchase Order

P.O. Date: 1/26/2018

Purchase Order Number

405-18-P023022

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00023053
PANHANDLE REGIONAL PLANNING COMMISSION
(PRPC)
PO Box 9257
Amarillo, TX 79105

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
(512) 424-5255

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Legal Cite: Texas Government Code, Chapter 771, The Interagency Cooperation Act

This Interagency Contract is that is effective from September 1 and ending August 31. This contract will automatically renewal for successive one-year terms unless sooner terminated in accordance with the provisions of the Agreement.

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following order of precedence to resolve the conflict:

1. Department of Public Safety (DPS) issued Purchase Order (PO) and any subsequent Purchase Order Change Notices (POCNs)
2. Interagency Cooperation Contract between Panhandle Regional Planning Commission and DPS

Contact: John Kiehl
Phone: 806-372-3381
Email: jkiehl@theprpc.org

Item # 1
Class-Item 963-43

Interagency Contract - THP fees associated with the electronic execution and delivery of certain warrants and related court documents to automate complaint-to-warrant service from Panhandle Local Governments to the Texas Department of Public Safety

FY18 Funding Period: 09/01/2017 - 8/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

Item # 3
Class-Item 963-43

Interagency Contract - CID fees associated with the electronic execution and delivery of certain warrants and related court documents to automate complaint-to-warrant service from Panhandle Local Governments to the Texas Department of Public Safety

FY18 Funding Period: 09/01/2017 - 8/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,000.00

APPROVED

By: Robin Thompson-Monroe, CTPM
Phone#: (512) 424-5145

BUYER